PLEASE PRINT

### STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

በቦፐ	2 3	2018

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol	OCT 2 3 2018
II. Name of lobbyist's partnership, firm or corporation, if any:	NEW HAMPSHIRE DEPARTMENT OF STAT

II. Name of lobbyist'	s partnership, firm o	r corporation, if ar	ıy:	DEPARTMENT OF STATE
Demers, Blais	dell & Prasol, Inc	<b>).</b>		
(Na	me of partnership, firm o	r corporation)		·
72 North Main	St. Ste 301	Concord	NH	03301
Business Address: (St	reet)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)		)(Fax)		s.Demers@Demers-Blaisdell.com
	overs: (Choose one – ransactions which ar	•	_	may file a separate report for
☐ All reportable tran	nsactions occurring in	the months prior to t	the reporting date relative to	the following client:
	(Full Name of Client	as it appears on the Lo	bbyist Registration Form)	
<u>OR</u>	(run rumno or onome		••,	
☐ All reportable tran unrelated to any partic	•	st (including the lob	byist's family), or the lobby	ring firm listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018  wity from date of registra	tion to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/30	·/18
	October 31, 2018 activity from 7/1/18 to	•	January 30, 2019 [ activity from 10/1/18 to 12	
			transactions made since the Secretary of State's Office	
4	nal reports are attach			
	-		ile Addendum A- Fees and	_
☐ If you have paid a Expense Reimbursem		bursed expenses, yo	u must file Addendum B-	Report of Honorariums or
If you, your firm,	or your family has ma	nde political contribu	utions, you must file Adden	dum C- Political Contributions
I have read RSA 15, I	firmation by Lobbyis RSA 15-B, RSA 14-C est of my knowledge a	and RSA 664 and he	ereby swear or affirm that th	ne foregoing information is true
m. I	Zernen		10/16	// 8
(Sygnature of lobby)	in. Dedma	113	. (1	Date)
(Print Name of lobby	vist)	<del></del>		

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### STATE OF NEW HAMPSHIRE

#### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

## RECEIVED

OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

Demo	1, Blaistell + F	recul The
(Name of partn	ership, firm or corporation)	
III. Name of Client	NA	Date 10/15/18
IV. Fees Received	Totals	
to lobbying, including fees fo	r services such as public advocacy	ntified above that are related, directly or indirect, government relations, or public relations serviors. The gross fee amount reported shall not
a) Total of all fees received in	this reporting period	a) s 282, 844. (
	his calendar year, prior to this reporal al of all prior monthly reports for the	ting period b) \$ 673, 774. 6
c) Total of all fees received t (Add lines a and b)	o date	0)8 956, 619.
d) Indicate the amount of any yet been paid	v such fees that are due, but have no	d) \$
fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period for individual expenses where the lunch where the cost was \$25 being lobbied, purchase of a co (c) an itemized statement of ea any purpose not covered by ceremonial object to be given restaurant expenses for a leg	be filed for expenditures made relationarillated to any one client a separation one of three categories of experior salaries, benefits, support staff, at expenditure was of \$25.00 or less. 00 or less, purchase of a pen with the ceremonial object given to a personach individual expenditure made dute (a) (for example: purchase of a man to the subject of lobbying with a	equired to report all expenses made from lobby tive to each client and if expenditures are made arate report may be filed for the lobbyist(s)/finnses: (a) the aggregate total of all expenses p and office expenses; (b) the aggregate total of s (for example: meals purchased during a busin a value of less than \$10 that is given to the personal being lobbied with a value of \$25.00 or less); a ring this reporting period of greater than \$25.00 eal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$40 honorariums, expense reimbursement, or politinot be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ \( \frac{\partial}{2} \) \( \partia
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 56 Z, 114. 92
f) Total of all expenses year to date	ns 815, 442.22
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)  James M. Demen	10/15/18
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	
(11111111111111111111111111111111111111	

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses RECEIVED

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FIRE TALLED STATE		Addend	ium A	
		(RSA Chap	oter 15:6)	OCT 2 3 2018
11162				NEW HAMPSHIRE DEPARTMENT OF ST
I. Name of Lobbyist(s)	James Demers, E	3ob Blaisdell, To	m Prasol	
II. Name of lobbyist's  Demers. Blaisd	partnership, firm or e	corporation, if any	:	
(Name of	f partnership, firm or corporation			
III. Name of Client <u>N</u>	H City AND TOL	in Cleaks Asi	Date_	10/15/18
IV. Fees Received Indicate the gross amoun to lobbying, including fe	t of all fees received from es for services such as p itoring legislation, and	m the client identified bublic advocacy, gove	d above that are re ernment relations, The gross fee am	elated, directly or indirectly or public relations services count reported shall not be
a) Total of all fees receive	ed in this reporting perio	od	a) \$ <b>C</b>	2/00.00
b) Total of all fees recei (This should equal th	ved this calendar year, page total of all prior month		period b) \$ endar year)	Ø
c) Total of all fees recei (Add lines a and b			c) \$ <u> </u>	2100-00
d) Indicate the amount of yet been paid	f any such fees that are o	due, but have not	d) \$	<del></del>
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repo- during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be	re to be filed for expend are unrelated to any or rted in one of three cate od for salaries, benefits re the expenditure was of \$25.00 or less, purchas of a ceremonial object gi of each individual exper l by (a) (for example: p given to the subject of it a legislative reception).	itures made relative to ne client a separate regories of expenses: of support staff, and of \$25.00 or less (for e of a pen with a value iven to a person being nditure made during the purchase of a meal with lobbying with a value Expenses for honor	o each client and report may be file (a) the aggregate office expenses; (becample: meals pare of less than \$10 g lobbied with a value of greate greater than \$25 graiums, expense	penses made from lobbying of expenditures are made by ed for the lobbyist(s)/firm to total of all expenses paid of the aggregate total of all eurchased during a business of that is given to the person alue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a 5, but not greater than \$50 reimbursement, or political endum A.
a) Total aggregate expen	ses for this reporting per			

support start, and office expenses, related uncerty of maneety to loosying.	",
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
,	,
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
essent years to see the	\$
	\$ \$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	/0/15/19 (Date)
(Signature of lobbyist)	(Date)
(Signature of lobbyist)  Tames M. Demen	
(Print Name of lobbyist)	